

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 25601 CITY OF SIERRA MADRE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	10,125.25	0.00	10,125.25	0.00	10,125.25
TOTAL PASS THROUGH	0.00	0.00	0.00	10,125.25	0.00	10,125.25	0.00	10,125.25
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	10,170.82	0.00	10,170.82		10,170.82
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	10,170.82	0.00	10,170.82		10,170.82
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$20,296.07	\$0.00	\$20,296.07	\$0.00	\$20,296.07

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AFFECTED TAXING AGENCY: 25653 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	24.63	0.00	24.63	0.00	24.63
TOTAL PASS THROUGH	0.00	0.00	0.00	24.63	0.00	24.63	0.00	24.63
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	523.73	0.00	523.73		523.73
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	523.73	0.00	523.73		523.73
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$548.36	\$0.00	\$548.36	\$0.00	\$548.36

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AFFECTED TAXING AGENCY: 25654 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 ZN B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	18.90	0.00	18.90	0.00	18.90
TOTAL PASS THROUGH	0.00	0.00	0.00	18.90	0.00	18.90	0.00	18.90
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	1,283.12	0.00	1,283.12		1,283.12
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	1,283.12	0.00	1,283.12		1,283.12
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,302.02	\$0.00	\$1,302.02	\$0.00	\$1,302.02